ALSTON & BIRD LLP Counsel to PD George Co.

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

DELPHI CORPORATION, et. al., : Case No. 05-44481 (RDD)

Debtors. : Jointly Administered

Hearing Date: November 30, 2006, 10:00 am

RESPONSE OF PD GEORGE TO DEBTORS'
THIRD OMNIBUS OBJECTION TO CLAIMS

COMES PD George Co. ("PD George"), and hereby files this response (the "Response")¹ to Delphi Corporation's (the "Debtor") Third Omnibus Objection to Claims (the "Objection") [Docket No. 5452], in which the Debtor seeks to reduce the value of Proof of Claim No. 10126 (the "PD George Claim"). In support of this Response, PD George shows the Court as follows:

Nothing herein or otherwise, including, but without limitation, any later appearance, pleading, claim, or action, is intended or shall be deemed to be a waiver, release, or modification by PD George of its (a) right to have final orders in noncore matters entered after <u>de novo</u> review by a District Judge; (b) right to trial by jury in any proceeding so triable in this case or any case, controversy, or proceeding related to these cases; (c) right to have the District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal; or (d) other rights, remedies, claims, actions, defenses, setoffs, or recoupments to which PD George are or may be entitled, all of which are hereby expressly reserved. PD George further reserves its right to (i) amend or replace this claim as is appropriate, (ii) assert an administrative expense priority claim, (iii) file a motion for relief from the automatic stay, and (iv) seek withdrawal of the reference with respect to any and all claims that PD George may bring against the Debtor.

I. <u>PRELIMINARY STATEMENT</u>

The Objection should be denied as to the PD George Claim because the Objection does not overcome the presumption that timely-filed claims are allowed.² The Objection does not rebut the presumption of allowability of the PD George Claim because its does not adduce <u>any</u> evidence to support the legal arguments made in the Objection, nor does it properly respond to the assertions in the PD George Claim. As such, the Objection should be denied.³ The Objection should also be denied to the extent it seeks to impose excessive, onerous, and unreasonable requirements that are not required by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.

II. FACTS

- 1. On August 2, 2006, PD George timely filed the PD George Proof of Claim in the above-captioned jointly administered cases in the amount of \$405,670.69.
- 2. On, or about September 12, 2006, Mark Carroll, on behalf of the Debtor, contacted counsel to PD George to obtain additional information concerning PD George Invoice Numbers 232906, 248393, 249259, 250242, 250761, 250762, 251102, 251952, 252398, 253070, 257963, 258788 (the "Missing Invoices") which totaled \$150,950.94.
- 3. While PD George was in the process of obtaining copies of the Missing Invoices and responding to the Debtor's inquiry, on October 31, 2006, the Debtor filed the Objection in which it asserts that the allowable claim to PD George should be reduced by \$151,230.84 (from the filed amount of \$405,670.89 to \$254,439.85) without noting a

Attached hereto as Exhibit A is a true and correct copy of the email from Mark Carroll.

In support of the PD George Claim, PD George attached a summary of the invoices for goods sold by PD George to the Debtor preceding the commencement of its bankruptcy case.

In addition, to the extent the Debtors may contend that they lack sufficient information about the PD George Claim, attached hereto are the invoices represented in the PD George Claim.

specific reason in support of such reduction. Instead, in the Objection, the Debtor states generally that

The bases for including the Claims Subject to Modification include, but are not limited to, the following: (a) the asserted Claim was denominated in foreign currency in violation of the Bar Date Order, (b) the asserted Claim states a claim for unmatured interest or postpetition interest on an unsecured claim, which interest is not is allowed under 11 U.S.C. §§ 502(b)(2), 506(b), (c) the asserted Claim does not account for amounts that may have been paid or credited against such Claim prior to the commencement of these cases, (d) the asserted Claim does not account for amounts that may have been paid or credited against such Claim following the commencement of these cases, and (e) the asserted Claim is misclassified as a priority or secured claim. Thus, the Debtors seek to modify the dollar amount of the Claims Subject to Modification to a fully liquidated, U.S.-denominated amount in line with the Debtors' books and records and/or the liquidated amounts requested by the Claimants, as appropriate, and to appropriately classify the Claims.

Objection ¶ 32.

III. RESPONSE

4. The Objection should be denied to the extent it seeks to (i) disallow and expunge the PD George Claim and (ii) impose excessive, onerous, and unreasonable requirements that are not required by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.

A. The Evidence Establishes that the Allowable Amount of PD George's Claim is \$405,670.69

5. As an initial matter, the \$151,230.84 reduction that the Debtor seeks "appears" to be on account of the Missing Invoices referenced in Mark Carroll's email to counsel to PD George. Because PD George was in the process of obtaining copies of the Missing Invoices and preparing a packet of information for the Debtor including copies

Although the Objection denotes general categories of reasons in support of the reduction, none of the enumerated reasons apply to the PD George Claim. Accordingly, PD George assumes that the reduction is related to the Missing Invoices.

of (i) the Missing Invoices and (ii) the other invoices referenced in the PD George Claim (the "Other Invoices"), PD George submits the Missing Invoices and Other Invoices herewith as Exhibits B and C respectively, even though there is no such requirement. These invoices establish that PD George provided the Debtor with goods and services totaling \$405,670.69; the full amount listed in the PD George Claim. Accordingly, the full amount – not the reduced amount – should be allowed as against the Debtor.

B. The Objection Introduces No Evidence Disputing the PD George Claim

- Exhibits B and C, the Objection should be denied pursuant to basic principles concerning the evidentiary effect of a properly filed proof of claim, such as the PD George Claim. A proof of claim executed and filed in accordance with the Bankruptcy Rules constitutes *prima facie* evidence of the validity and amount of the claim. Fed. R. Bankr. P. 3007(f); Riverbank, Inc. v. Make Meat Corp. (In re Make Meat Corp.), No. 98 Civ. 4990, 1999 U.S. Dist. LEXIS 3974, at *9 (S.D.N.Y. Mar. 31, 1999); In re Mission of Care, Inc., 164 B.R. 877, 879 (Bankr. D. Del. 1994); In re Ross, 162 B.R. 785, 788 (Bankr. N.D. Ill. 1993). The burden of going forward then shifts to the Debtor to produce sufficient evidence to negate the *prima facie* validity of the claim. In re Mission of Care, Inc., 164 B.R. at 879. The Debtor's evidence must have probative force at least equal to that of the proof of claim. The Debtor's characterization of the PD George Claim is not evidence, and certainly does not have sufficient probative force to rebut the PD George Claim.
- 7. In particular, "[u]pon the filing of an objection, the objecting party must produce evidence tending to defeat the claim that is of a probative force equal to that of the creditor's proof of claim." In re Ross, 162 B.R. at 788. Moreover, the burden to

prove the validity and amount of the claim only falls upon the claimant after the claim is objected to <u>and</u> the objector introduces evidence supporting its objection. <u>In re After Six, Inc.</u>, 177 B.R. 219, 228 (Bankr. E.D. Pa. 1995). "A mere objection by the debtor, therefore, does not end the inquiry. Once the claimant has established its prima facie case, the burden of going forward then shifts to the debtor to produce evidence sufficient to negate the prima facie validity of the filed claim." <u>Make Meat</u>, 1999 U.S. Dist. LEXIS 3974, at *9. An objector may not rebut the *prima facie* case merely by stating that the amount of the claim is incorrect, it must provide evidence to support the statement. <u>In re White</u>, 168 B.R. 825, 829 (Bankr. D. Conn. 1994). "Unless the . . . objector . . . introduces evidence as to the invalidity of the claim or the excessiveness of its amount, the claimant need offer no further proof of the merits of the claim." 3 Lawrence P. King, <u>Collier on Bankruptcy</u>, ¶ 502.01, at 502 – 16 (15th ed. 1994). "The law is clear. To prevail, the objector must affirmatively *produce* evidence to counter the creditor's claim." Make Meat, 1999 U.S. Dist. LEXIS 3974, at *10.

- 8. To the extent that an objecting party adduces evidence to rebut the *prima* facie validity of a claim, something the Debtor has failed to do, the burden shifts to the claimant only as to those elements of the claim that the Debtor has challenged. <u>In re White</u>, 168 B.R. at 829 (citing <u>Gran v. Internal Revenue Serv. (In re Gran)</u>, 964 F.2d 822, 828 (8th Cir. 1992)).
- 9. At a minimum, to justify granting the Objection with respect to the PD George Claim, the Debtor must set forth comprehensible legal and factual reasons why the PD George Claim should not be allowed as filed. In the Objection, the Debtor does

not deduce a specific basis for reducing the PD George Claim. Instead, the Debtor states generally that

The bases for including the Claims Subject to Modification include, but are not limited to, the following: (a) the asserted Claim was denominated in foreign currency in violation of the Bar Date Order, (b) the asserted Claim states a claim for unmatured interest or postpetition interest on an unsecured claim, which interest is not is allowed under 11 U.S.C. §§ 502(b)(2), 506(b), (c) the asserted Claim does not account for amounts that may have been paid or credited against such Claim prior to the commencement of these cases, (d) the asserted Claim does not account for amounts that may have been paid or credited against such Claim following the commencement of these cases, and (e) the asserted Claim is misclassified as a priority or secured claim. Thus, the Debtors seek to modify the dollar amount of the Claims Subject to Modification to a fully liquidated, U.S.-denominated amount in line with the Debtors' books and records and/or the liquidated amounts requested by the Claimants, as appropriate, and to appropriately classify the Claims.

Objection ¶ 32.

10. The Debtor has not produced <u>any</u> evidence that controverts the PD George Claim other than the vague statement contained in Paragraph 32 of the Objection. As a matter of black letter bankruptcy law, mere assertions, such as those set forth in the Objection, cannot overcome the *prima facie* evidentiary presumption of the allowability of the PD George Claim. Accordingly, the Objection should be overruled.

C. The Objection Unilaterally Imposes Overreaching Requirements

11. The Objection should also be denied to the extent it seeks to impose excessive, onerous, and unreasonable requirements that are not required by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.⁶

Moreover, the notice of the Object purports to require a disclosure of the name, address and telephone number of the person possessing the ultimate authority to reconcile, settle or otherwise resolve the claim on behalf of Cadence. This is entirely inappropriate in that Cadence is represented by counsel and all communications must be made through counsel under applicable rules.

- 12. In the Objection, the Debtor impermissibly seeks to unilaterally modify the requirements of the Bankruptcy Code, the Bankruptcy Rules, and the Local Bankruptcy Rules by requiring respondents to a claims objection to submit: "all documentation or other evidence of the Claim upon which Claimant will rely in opposing the Second Omnibus Claims Objection to the extent not included with the Proof of Claim previously filed with the Court[.]" Objection ¶ 37(d).
- 13. Pursuant to Bankruptcy Rule 3001 "[a] proof of claim is a written statement setting forth a creditor's claim" and "[a] proof of claim executed and filed in accordance with these rules shall constitute *prima facie* evidence of the validity and amount of the claim." Fed. R. Bankr. P. 3001(a), (f); Make Meat, 1999 U.S. Dist. LEXIS 3974, at *9; Mission of Care, 164 B.R. at 879; Ross, 162 B.R. at 788. The burden of going forward then shifts to the Debtor to produce sufficient evidence to negate the *prima facie* validity of the claim. Mission of Care, 164 B.R. at 879. "A mere objection by the debtor, therefore, does not end the inquiry. Once the claimant has established its prima facie case, the burden of going forward then shifts to the debtor to produce evidence sufficient to negate the prima facie validity of the filed claim." Make Meat, 1999 U.S. Dist. LEXIS 3974, at *9.
- 14. In this case, even though the Objection introduces no evidence that negates the *prima facie* validity of the any claim filed including the PD George Claim the Debtor seeks to impose the excessive, onerous, and unreasonable requirements of requiring each responding claimant to submit "<u>all</u> documentation or other evidence."
- 15. Although the Debtor has requested authority from the Court to impose these excessive, onerous, and unreasonable response requirements in their Motion for

Order Pursuant to 11 U.S.C. § 502(b) and 502(c) and Fed. R. Bankr. P. 2002(m), 3007, 7016, 7026, 9006, 9007 and 9014 Establishing (I) Dates for Hearings Regarding Disallowance or Estimation of Claims and (II) Certain Notices and Procedures Governing Hearings Regarding Disallowance or Estimation of Claims (the "Motion") [Docket No. 5453], the Motion has not been granted. Accordingly, the Debtor should be precluded from unilaterally imposing these obligations, which impermissibly shift evidentiary burdens not authorized by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.

CONCLUSION

16. Accordingly, the Objection should be denied because the Debtor has not met the standard required to rebut the PD George Claim.

WHEREFORE, PD George requests that this Court overrule the Objection.

Respectfully submitted this 22nd day of November 2006.

ALSTON & BIRD LLP

/s/ Dennis J. Connolly
DENNIS J. CONNOLLY (DC-9932)
1201 West Peachtree Street
Atlanta, Georgia 30309-3424
Telephone: (404) 881-7000

Facsimile: (404) 881-7777

Exhibit A

Scott, Beverly

From:

Carroll, Mark [mark.carroll@delphi.com]

Sent:

Tuesday, September 12, 2006 5:41 PM

To:

Scott, Beverly

Subject:

RE: PD George POC.PDF

Attachments: PDGeorgeRequests.xls

Hi Bev, I will need some additional information to finish reconciling this claim. I will need copies of the Purchase order and shippers listed on the attached spreadsheet.

If you have any questions, please call me at 248-265-4275. Thanks for your help

From: Scott, Beverly [mailto:Beverly.Scott@alston.com]

Sent: Tuesday, September 12, 2006 2:43 PM

To: Carroll, Mark

Subject: PD George POC.PDF

<<PD George POC_1.PDF>>

The attached proof of claim form includes Exhibit "A" which is a summary of the invoices. If you need anything further, feel free to give me a call.

Bev Scott

Assistant to Dennis Connolly, Jennifer Meyerowitz and Wendy Reiss Alston & Bird LLP 1201 West Peachtree Street Atlanta, GA 30309 (404) 881-7599 beverly.scott@alston.com

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Additional Information needed from P d George Company

Invoice Number	Invoice Date	Amount	PO Number	Shipper Number
Invoice number 232906	3/12/2004	975.00	PO12167	232906
Invoice number 248393	10/29/2004	19,037.45	550040333	248393
Invoice number 249259	11/10/2004	7,828.53	550040333	249259
Invoice number 250242	11/23/2004	13,638.30	550040333	250242
Invoice number 250761	12/6/2004	58.58	550040333	250761
Invoice number 250762	12/6/2004	327.72	550040333	250762
Invoice number 251102	12/10/2004	13,638.30	550040333	251102
Invoice number 251952	12/22/2004	20,457.45	550040333	251952
Invoice number 252398	1/4/2005	19,037.45	550040333	252938
Invoice number 253070	1/14/2005	14,888.30	550063881	253070
Invoice number 257963	4/6/2005	16,781.70	550063881	257963
Invoice number 258788	4/20/2005	24,282.16	550063881	258788

Need copies of Po's and the shippers highlighted in bold.

150,950.94

Exhibit B

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S DELCO REMY AMERICA INC 12 * O L D 2902 ENTERPRISE DRIVE ANDERSON IN	ORDER #:015089 INVOICE #:232906 DATE S CARTER EXPRESS LOGISTICS TYPE H REMY COMPONENTES WHSE I S DE R L DE CV TAX % P 4020 WEST 73RD STREET CDIN ANDERSON IN DISC 46011 MISC	W PDWH1 \$.000
	VIA FRT F.O.B. OPR TERMS OW C ORIGIN dwf NET 30	
VENDOR # CONFIRM TO: ORDER BY:ADRIANA FLORES	SHIPPING POINT: FRT FORWARDER: G/L PER	R:2004/03
ORDER SHIP BK ORD UM PRODUCT THE FOLLOWING ARE PEDI	# DESCRIPTION BU UNIT PRICE	EXTENSION
	9180 POLYESTER RES LB 1.9500	975.00
BATCH: 4BX127	CT QTY: 1 BU QTY:	500.000
PART# 5983-001		

PART# 5983-001 FOR ALTERNATOR PLANT

FOR REMY COMPONENTS SAN LUIS POTOSI S L P

RFC: RC0971202HG6

SHIP YELLOW PER CHRISTINE @ SCHNEIDER SLI# GF01747

P# STL0011259033

SUB TOTAL 975.00 PLEASE PAY 975.00

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INVOICE HIST. CUST #:220158-00014 S DELCO ELECTRONICS S O ACCOUNTS PAYABLE H L PO BOX 9005 I D P KOKOMO IN 46904-9005	DELCO DELPHI ELECTR FOCUS FACTORY 77 PL 2033 EAST BLVD DOCK DA01 KOKOMO IN 46904-9005 MISC	ONICS * ANT 6-7-	TYPE -9 WHSE TAX CDIN DISC	W PDWH1 % .000
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4 4 55 133-052	HARDENER UH-510S	LB FC:	1.2500 PC: S	2500.00
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BATCH: 4JA132	CT QTY:	1	BU QTY:	500.000
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CUST PART BATCH: 4LC110	#:42036 CT QTY:	2	BU QTY:	5070.000
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THIS MUST DELIVER 10/28/04 FEEDBACK# A40848

SHELF LIFE STARTS FROM DATE OF SHIPMENT

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INVOICE HIST. CUST #:220150-00001 S DELPHI ELECTRONICS & SAFETY S O ***FREIGHT CHARGES ONLY*** H L LOGISTICS MS A104 I D P.O. BOX 9005 P KOKOMO, IN 46904-9005	DELCO DELPHI ELECTRO FOCUS FACTORY 77 PL 2033 EAST BLVD	ONICS *	TYPE WHSE E	V PDWH1 .000
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ORIGINALLY BILLED ON INVOICE 247659

PDG SHIPPING ERROR & DELPHI WILL COVER \$58.58 OF FRT COST

SHELF LIFE STARTS FROM DATE OF SHIPMENT

SUB TOTAL .00
FREIGHT 58.58
PLEASE PAY 58.58

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THIS INVOICE REPLACES 247994

PDG SHIPPING ERROR & DELPHI WILL COVER \$327.72 OF FRT COST

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S/N: 8054 BATCH: 4LC268	CT QTY:	1	BU QTY:	2535.000
S/N: 8070 BATCH: 4LC268	CT QTY:	1	BU QTY:	2535.000
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**SHELF LIFE STARTS FRO	M DATE OF SHIPMENT*:	*		
E-MAIL ASN TO J-COMM @ TO GOR FAX ASN TO J-COMM @	j-com@j-com.com (810) 694-8224			
CUMS= 324480				
BILLING DEPT ***DO NOT MAIL INVOICES	***			

P# 00007931306

SUB TOTAL 13638.30 PLEASE PAY 13638.30

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INVOICE HIST. CUST #:220158-0001 S DELCO ELECTRONICS O ACCOUNTS PAYABLE L PO BOX 9005 D KOKOMO IN 46904-9005	S DELCO DELPHI ELECTRONIC H FOCUS FACTORY 77 PLANT I 2033 EAST BLVD P DOCK DA01 KOKOMO IN 46904-9005 MISC	TYPE W 6-7-9 WHSE PDWH1 TAX % .000 CDIN DISC .00			
ORD DATE SHIP DATE P.O.# SHIP 11/01/04 12/22/04 0550040333VITR	VIA FRT F.O.B. OP	R TERMS SLM			
VENDOR # CONFIRM TO: SHIPPING POINT: ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2004/12					
ORDER BY:DAVE DURPHY	FRT FORWARDER:	G/L PER:2004/12			
ORDER SHIP BK ORD UM PRODUCT	# DESCRIPTION BU	UNIT PRICE EXTENSION			
1 1 3B 51-221 (2535	GREE PRODUCTS U 510S "A" RESIN T LB) W/CARDOLITE 10% F	2.6900 6819.15			
CUST PAR S/N: 6893 BATCH: 4MC142	CT QTY:	1 BU QTY: 2535.000			
THE FOLLOWING ARE PEDI 1 1 EA 200-204	GREE PRODUCTS	.0000 .00			
(5070	U 510S "A" RESIN T LB) W/CARDOLITE 10% F	C: PC: S			
BATCH: 4MC141	CT QTY:	1 BU QTY: 2535.000			
BATCH: 4MC142	T #:42036 CT QTY: T #:42036 CT QTY:	1 BU QTY: 2535.000			
CUMS= 339690					
SHELF LIFE STARTS FR	OM DATE OF SHIDMENT				

^{**}SHELF LIFE STARTS FROM DATE OF SHIPMENT**

P# 00007930942

SUB TOTAL 20457.45 PLEASE PAY 20457.45

^{***}BILLING DEPT***

^{***}DO NOT MAIL INVOICES***

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S DELCO EI O ACCOUNTS L PO BOX S D KOKOMO 46904-90	LECTRONIC S PAYABLE 9005 IN 005	#:220158-0001 S	S D: H F(I 2: P D(K(4:	ELCO DEI OCUS FAC 033 EAST OCK DA01 OKOMO IN 6904-900	LPHI ELEC CTORY 77 BLVD L J J MISC	TRONICS * PLANT 6-7	TYPI TAX CDII DISC	E W E PDWH1 % .000 N C .00
ORD DATE SH	HIP DATE	P.O.# SHIP	VIA	FRT	F.O.B.	OPR	TERMS	\mathtt{SLM}
11/01/04 01/04/05 0550040333VITRAN C ORIGIN dwf NET 60 041 VENDOR # CONFIRM TO: SHIPPING POINT: ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2005/01								
ORDER BY:DA	VE DURPH	Ÿ 	F	RT FORWA	ARDER:		G/L PE	ER:2005/01
ORDER SHI	IP BK ORI	O UM PRODUCT	# 1	DESCRIPT	CION			
	4	OWING ARE STER 55 133-052 (2000 CUST PAR	.\	HARDENER	UH-510S	₽₽.	DC. C	
		CUST PAR BATCH: 4JA132	11		CT QTY:	4	BU QTY:	2000.000
	CUMS=9700	00						
3	3	3C 51-221 (7605) [W/CARDOL	ITE 10%	FC:	PC: S	
		CUST PAR BATCH: 4MC144	11	. 12050	CT QTY:	2	BU QTY:	5070.000
		CUST PAR BATCH: 4MC145	.T #	:42036	CT QTY:	1	BU QTY:	2535.000
	CUMS= 354	1900						
,	**SHELF I	LIFE STARTS FR	.OM I	DATE OF	SHIPMENT	**		
		NG DEPT*** F MAIL INVOICE	S**	*				

BILLING DEPT
BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00007933299

SUB TOTAL 22957.45 PLEASE PAY 22957.45

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S DELCO EI O ACCOUNTS L PO BOX S D KOKOMO 46904-99	LECTRONIC S PAYABLE 9005 IN 005	: #:220158-000	S DELCO H FOCUS I 2033 I P DOCK I KOKOMO 46904	DELPHI FACTORY EAST BLV DA01 O IN -9005 MI	ELECTRO 77 PLA D	ONICS * ANT 6-7	TYPE -9 WHSE TAX CDIN DISC	W PDWH1 % .000
ORD DATE SI 01/07/05 0:	HIP DATE 1/14/05	P.O.# SHIE 0550063881VII FIRM TO:	VIA I	FRT F.O.	B.	OPR dwf	TERMS NET 60	SLM 041
VENDOR # ORDER BY:DA	CON AVE DURFE	FIRM TO:	FRT FO	ORWARDER	SHIPPIN	NG POIN	r: G/L PE	R:2005/01
ORDER SH.	TE BK OR	D UM PRODUCT	# DESCI	RIPTION		BU UNI	r PRICE	EXTENSION
2	2	55 133-052 (100 CUST PA BATCH: 4JA13	HARDI	EMER IIH-	5109	LB FC:	1.2500 PC: M	1250.00
		BATCH: 4JA13	2	CT	QTY:	2	BU QTY:	1000.000
	CUMS= 10	00						
		3B 51-221 (253	m \ 147 / C/3 T	מחד זאת	1 0 0.	TO -	DO - O	
S/N: 8054		CUST PA BATCH: 5AC11	8	CT	QTY:	1	BU QTY:	2535.000
	THE FOLL	OWING ARE STE	RLING PRO	DDUCTS 330G WH	ITE OP	EA	.0000	
1	1	OWING ARE STE 3C 51-221 (253 CUST PA	U 510	OS "A" R RDOLITE	10%	FC:	PC: M	
	e e	CUST PA BATCH: 4MC14	5	CT	QTY:	1	BU QTY:	2535.000

CUMS= 5070

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009229482

SUB TOTAL 14888.30 PLEASE PAY 14888.30

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INVOICE HIST. CUST #:220158-00014 ORDER #:037068 INVOICE #:25 S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-75 L PO BOX 9005 I 2033 EAST BLVD D P DOCK DA01 KOKOMO IN 46904-9005 MISC	57963 DATE:04/06/05 TYPE W -9 WHSE PDWH1 TAX % .000 CDIN DISC .00
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR 03/21/05 04/05/05 0550063881VITRAN C ORIGIN dwf	TERMS SLM NET 60 041
VENDOR # CONFIRM TO: SHIPPING POIN	Г:
VENDOR # CONFIRM TO: SHIPPING POINT ORDER BY:DAVE DURFEY FRT FORWARDER:	G/L PER:2005/04
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT	r price extension
THE FOLLOWING ARE STERLING PRODUCTS	
2 2 3C 51-221 U 510S "A" RESIN T LB (5070) W/CARDOLITE 10% FC:	
CUST PART #:42036 BATCH: 5CC180 CT QTY: 1	BU QTY: 2535.000
CUST PART #:42036	
BATCH: 5CC182 CT QTY: 1	BU QTY: 2535.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

5CC182 WAIVER# XA50574

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00008721500

SUB TOTAL 16781.70 PLEASE PAY 16781.70

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S DELCO O ACCO L PO B D KOKO 4690	O ELECTRONIC UNTS PAYABLI OX 9005 MO IN 4-9005	F #:220158-00014 CS S E H I P	ORDER #:037680 DELCO DELPHI EL FOCUS FACTORY 7 2033 EAST BLVD DOCK DA01 KOKOMO IN 46904-9005 MISC	ECTRONICS * 7 PLANT 6-7	TYPE -9 WHSE TAX CDIN DISC	TE:04/20/05 E W E PDWH1 % .000 U .00
ORD DAT	E SHIP DATE	P.O.# SHIP V	ZIA FRT F.O.B. N C ORIGIN	OPR	TERMS	SLM
			SH			
		RD UM PRODUCT #	DESCRIPTION			
2	THE FOLI 2	(5070)	U 510S "A" RES	FC:	PC: S	
		BATCH: 5CC109	CT QT : #:42036 CT QT	Y: 1	BU QTY:	2535.000
		BATCH: 5CC206	CT QT	Y: 1	BU QTY:	2535.000
2266	2266	LB 51-221 (2266)	U 510S "A" RES W/CARDOLITE 10	IN T LB % FC:	3.3100 PC: M	7500.46
		BATCH: 5CC206	CT QT	Y: 2266	BU QTY:	2266.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BATCH 5CC206 WAIVER# XA50672

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009853366

SUB TOTAL 24282.16 PLEASE PAY 24282.16

Exhibit C

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	LECTRONICS (S	SUZHOU) C RK	CO TYPE WHSE TAX %	W PDWH1
ORD DATE SHIP DATE P.O.# SHIP VIA FRT 07/28/05 08/29/05 450115131 DHL/DANZAS C			TERMS NET 60	SLM 041
VENDOR # CONFIRM TO: ORDER BY:KEN ADAMS FRT FORW	SHIPPING ARDER:	G POINT:	G/L PER	:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIP THE FOLLOWING ARE PEDIGREE PRODU		BU UNIT F	PRICE	EXTENSION
1 1 G5 25-120 5026-21	CONFORMAL C	GL 27. FC: PC		139.95
BATCH: 5HB109	CT QTY:	1 BU	J QTY:	5.000

AIR SHIPMENT

ASN NOT REQUIRED FOR THIS PRODUCT PER KEN ADAMS

SHIP DHL/DANZAS PER LES @ L&S TRANS

- **SHELF LIFE STARTS FROM DATE OF SHIPMENT**
- 1 ENVELOPE EXPORT PAPERS (ATTACHED TO FREIGHT)

BILLING DEPT

DO NOT MAIL INVOICES

SUB TOTAL 139.95 PLEASE PAY 139.95

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	ICS (SUZHOU) CO TYPE W WHSE PDWH1 YANG ST TAX % .000 TAL PARK CDIT FIANGSU CHINA DISC .00
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/19/05 09/29/05 450115131 BAX C ORIGIN	
VENDOR # CONFIRM TO: SH ORDER BY:KEN ADAMS FRT FORWARDER:	HIPPING POINT: G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION	BU UNIT PRICE EXTENSION
()	RMAL GL 27.9900 139.95 FC: PC: S
CUST PART #:47083 BATCH: 5HB150 CT QT	TY: 1 BU QTY: 5.000

AIR SHIPMENT

CUST RQSTED ADD'L 5 GALLONS

- **SHELF LIFE STARTS FROM DATE OF SHIPMENT**
- 1 ENVELOPE EXPORT PAPERS (ATTACHED TO FREIGHT)

BILLING DEPT

DO NOT MAIL INVOICES

P# 331658935

SUB TOTAL 139.95 PLEASE PAY 139.95

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INVOICE HIST. CUST #:220158-00006 ORDER #:043460 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN LOS INDIOS TX 46904-9005 78567 MISC	TYPE W WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/03/05 0550039223CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	NG POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
12 12 05 25-120 5026-21 CONFORMAL	GL 27.9900 1679.40 FC: PC: S
BATCH: 5FB101 CT QTY:	12 BU QTY: 60.000

CUMS= 535

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

TRAILER . P# 6312178630

 SUB TOTAL
 1679.40

 PLEASE PAY
 1679.40

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INVOICE HIST. CUST #:220158-00006 ORDER #:043461 INVOICE DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN 46904-9005 TX 78567 MISC	* TYPE W WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/04/05 0550039223CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	ING POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
6 6 05 25-120 5026-21 CONFORMAL	GL 27.9900 839.70 FC: PC: S
BATCH: 5FB101 CT QTY:	6 BU QTY: 30.000

CUMS= 565

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312543429

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INVOICE HIST. CUST #:220158-00006 ORDER #:043462 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN LOS INDIOS TX 46904-9005 78567 MISC	TYPE W WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/05/05 0550039223CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	NG POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS 6 6 05 25-120 5026-21 CONFORMAL (30)	GL 27.9900 839.70
CUST PART #:47083 BATCH: 5FB101 CT QTY:	6 BU QTY: 30.000

CUMS= 595

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

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INVOICE HIST. CUST #:220158-00006 ORDER #:043463 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN 46904-9005 TX 78567 MISC	TYPE W WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/08/05 0550039223CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	ING POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
6 6 05 25-120 5026-21 CONFORMAL	GL 27.9900 839.70 FC: PC: S
BATCH: 5FB101 CT QTY:	6 BU QTY: 30.000

CUMS= 625

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312561223

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INVOICE HIST. CUST #:220158-00006 ORDER #:043464 INV S DELCO ELECTRONICS S DELCO ELECTRONICS O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZO L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN LOS INDIOS TX 46904-9005 78567 MISC	* TYPE W S WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/09/05 0550039223CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPP ORDER BY:VIANEY MENDOZA FRT FORWARDER:	ING POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
6 6 05 25-120 5026-21 CONFORMAL	GL 27.9900 839.70 FC: PC: S
BATCH: 5FB101 CT QTY:	6 BU QTY: 30.000

CUMS= 655

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312560852

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INVOICE HIST. CUST #:220158-00006 ORDER #:043465 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN LOS INDIOS TX 46904-9005 78567 MISC	TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/10/05 0550039223CENT TRANS C ORIGIN	OPR TERMS SLM
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	ING POINT: G/L PER:2005/08
CUST PART #:47083	GL 27.9900 839.70 FC: PC: S
BATCH: 5DB145 CT QTY:	6 BU QTY: 30.000

CUMS= 685

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312550465

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INVOICE HIST. CUST #:220158-00006 ORDER #:043466 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN LOS INDIOS TX 46904-9005 78567 MISC	TYPE W WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/11/05 0550039223CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	NG POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
6 6 05 25-120 5026-21 CONFORMAL	GL 27.9900 839.70 FC: PC: S
	6 BU QTY: 30.000

MFG. SITE CODE 009413D

CUMS= 715

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312561397

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INVOICE HIST. CUST #:220158-00006 ORDER #:043467 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN 46904-9005 TX 78567 MISC	· · · · · · · · · · · · · · · · · · ·	TYPE	W PDWH1 .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/12/05 0550039223CENT TRANS C ORIGIN			
VENDOR # CONFIRM TO: SHIPPI ORDER BY:VIANEY MENDOZA FRT FORWARDER:	NG POINT:	G/L PER	:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT	PRICE	EXTENSION
6 6 05 25-120 5026-21 CONFORMAL (30) CUST PART #:47083			839.70
BATCH: 5DB145 CT QTY:	6 B	U QTY:	30.000

CUMS= 745

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312567188

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INVOICE HIST. CUST #:220158-00006 ORDER #:0 S DELCO ELECTRONICS S DELCO ELI O ACCOUNTS PAYABLE H 601 JOAQU L PO BOX 9005 I PLANT 35 D P DA31 KOKOMO IN LOS INDIO 46904-9005 78567	ECTRONICS * UIN CAVAZOS OS TX		TYPE	W PDWH1
ORD DATE SHIP DATE P.O.# SHIP VIA FRT 08/02/05 08/15/05 0550039223CENT TRANS C				SLM 041
VENDOR # CONFIRM TO: ORDER BY:VIANEY MENDOZA FRT FORWA		NG POIN		R:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPT THE FOLLOWING ARE PEDIGREE PRODUCT		BU UNI	T PRICE	EXTENSION
6 6 05 25-120 5026-21				839.70
BATCH: 5DB145	CT QTY:	6	BU QTY:	30.000
CUMS= 775				

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312613123

SUB TOTAL 839.70 PLEASE PAY 839.70

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O ACCOUNTS PAYABLE L PO BOX 9005 D KOKOMO IN	S DELCO ELECTRONICS * H 601 JOAQUIN CAVAZOS		TYPE WHSE TAX ' CDTX	W PDWH1 % .000
ORD DATE SHIP DATE P.O.# SHI 08/02/05 08/16/05 0550039223CH				
VENDOR # CONFIRM TO: ORDER BY:VIANEY MENDOZA	· ·	NG POINT:		R:2005/08
	CT # DESCRIPTION	BU UNIT	PRICE	EXTENSION
(DIGREE PRODUCTS 5026-21 CONFORMAL 30) PART #:47083			839.70
BATCH: 5HB		6 E	BU QTY:	30.000

MFG. SITE CODE 009413D

CUMS= 805

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312557056

SUB TOTAL 839.70 PLEASE PAY 839.70

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	S DELCO ELECTRONICS * H 601 JOAQUIN CAVAZOS I PLANT 35	TY S WH T <i>I</i> CI	YPE W HSE PDWH1 AX % .000
ORD DATE SHIP DATE P.O.# SHIP 08/17/05 08/18/05 0550039223CENT			
VENDOR # CONFIRM TO: ORDER BY:VIANEY MENDOZA	SHIPPI FRT FORWARDER:	NG POINT:	PER:2005/08
ORDER SHIP BK ORD UM PRODUCT THE FOLLOWING ARE PEDI	# DESCRIPTION	BU UNIT PRICE	E EXTENSION
38 38 05 25-120 (190	5026-21 CONFORMAL	GL 27.9900 FC: PC: S	5318.10
BATCH: 5GB127		38 BU QT	Y: 190.000

CUMS= 965

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312616571

SUB TOTAL 5318.10 PLEASE PAY 5318.10

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L PO BOX 9005 I DA26 D P 601 JOAQUIN CAVAZOS	TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 07/26/05 08/09/05 0550039246CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:JUDY PARRIS FRT FORWARDER:	NG POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
6 6 05 25-120 5026-21 CONFORMAL	GL 27.9900 839.70 FC: PC: S
BATCH: 5FB101 CT QTY:	6 BU QTY: 30.000

CUMS= 1545

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312560845

SUB TOTAL 839.70 PLEASE PAY 839.70

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L PO BOX 9005 D I DA26 P 601 JOAQUIN CAVAZO	* TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 07/26/05 08/30/05 0550039246CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIP. ORDER BY:JUDY PARRIS FRT FORWARDER:	PING POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
6 6 05 25-120 5026-21 CONFORMA	L GL 27.9900 839.70 FC: PC: S
BATCH: 5GB127 CT QTY:	6 BU QTY: 30.000

CUMS= 1575

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617348

SUB TOTAL 839.70 PLEASE PAY 839.70

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INVOICE HIST. CUST #:220158-00007 ORDER #:044785 INVOICE #: S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H PLANT 83 L PO BOX 9005 I DA26 D P 601 JOAQUIN CAVAZOS KOKOMO IN LOS INDIOS, TX 46904-9005 78567 MISC	TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR 08/30/05 09/02/05 0550039246CENT TRANS C ORIGIN dwf	TERMS SLM NET 60 041
VENDOR # CONFIRM TO: SHIPPING POORDER BY:JUDY PARRIS FRT FORWARDER:	
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UM	NIT PRICE EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS 4 4 05 25-120 5026-21 CONFORMAL GL (20) FC CUST PART #:47083	
BATCH: 5HB109 CT QTY: 4	BU QTY: 20.000

CUMS= 1595

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617686

SUB TOTAL 559.80 PLEASE PAY 559.80

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KOKOMO IN LOS INDI	ECTRONICS * UIN CAVAZOS		TYPE WHSE TAX	W PDWH1 % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT 08/23/05 09/06/05 0550039246CENT TRANS C				
VENDOR # CONFIRM TO: ORDER BY:JUDY PARRIS FRT FORW		NG POINT		R:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIP THE FOLLOWING ARE PEDIGREE PRODU		BU UNIT	PRICE	EXTENSION
20 20 05 25-120 5026-21 (100) CUST PART #:47083	CONFORMAL	GL 2 FC:		2799.00
BATCH: 5HB109	CT QTY:	20	BU QTY:	100.000

CUMS= 1695

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617744

SUB TOTAL 2799.00 PLEASE PAY 2799.00

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L PO BOX 9005 I DA26 D P 601 JOAQUIN CAVAZOS	TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B.	
08/30/05 09/12/05 0550039246CENT TRANS C ORIGIN	dwf NET 60 041
· ==:= · · · · · · · · · · · · · · · · ·	NG POINT:
ORDER BY: JUDY PARRIS FRT FORWARDER:	G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
20 20 05 25-120 5026-21 CONFORMAL	
(100) CUST PART #:47083	FC: PC: S
BATCH: 5GB127 CT QTY:	5 BU QTY: 25.000
CUST PART #:47083	15 BU QTY: 75.000
BATCH: 5HB109 CT QTY:	15 BU QTY: 75.000

CUMS= 1795

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617983

 SUB TOTAL
 2799.00

 PLEASE PAY
 2799.00

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INVOICE HIST. CUST #:220158-00007 ORDER #:045093 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H PLANT 83 L PO BOX 9005 I DA26 D P 601 JOAQUIN CAVAZOS KOKOMO IN LOS INDIOS, TX 46904-9005 78567 MISC	TYPE W WHSE PDWH1 TAX % .000 CDTX
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/06/05 09/20/05 0550039246CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:JUDY PARRIS FRT FORWARDER:	NG POINT: G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
26 26 05 25-120 5026-21 CONFORMAL	GL 27.9900 3638.70 FC: PC: S
BATCH: 5HB150 CT QTY:	26 BU QTY: 130.000

CUMS= 1925

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312652238

 SUB TOTAL
 3638.70

 PLEASE PAY
 3638.70

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INVOICE HIST. CUST #:220158-00014 ORDER #:04 S DELCO ELECTRONICS S DELCO DELE O ACCOUNTS PAYABLE H FOCUS FACT L PO BOX 9005 I 2033 EAST D P DOCK DA01 KOKOMO IN 46904-9005 KOKOMO IN	PHI ELECTRONI FORY 77 PLANT BLVD	CS * TYPE	W PDWH1 % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F 07/28/05 08/02/05 0550040333VITRAN C		PR TERMS wf NET 60	
VENDOR # CONFIRM TO: ORDER BY:DAVE DURFEY FRT FORWAR	SHIPPING RDER:		R:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTI THE FOLLOWING ARE STERLING PRODUCT		UNIT PRICE	EXTENSION
6 6 55 133-052 HARDENER (3000) CUST PART #:42035	UH-510S LB	1.9600 FC: PC: S	5880.00
	CT QTY:	6 BU QTY:	3000.000

CUMS= 42000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667286

 SUB TOTAL
 5880.00

 PLEASE PAY
 5880.00

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	* TYPE W
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR 08/10/05 08/19/05 0550040333VITRAN C ORIGIN dwf	
VENDOR # CONFIRM TO: SHIPPING POORDER BY:DAVE DURFEY FRT FORWARDER:	
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UI THE FOLLOWING ARE STERLING PRODUCTS	NIT PRICE EXTENSION
6 6 55 133-052 HARDENER UH-510S LB	1.9600 5880.00 : PC: S
BATCH: 5EA106 CT QTY: 6	BU QTY: 3000.000

CUMS= 45000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667289

 SUB TOTAL
 5880.00

 PLEASE PAY
 5880.00

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INVOICE HIST. CUST #:220158-00014 ORDER #:044307 INVO S DELCO ELECTRONICS S DELCO DELPHI ELECTR O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PL L PO BOX 9005 I 2033 EAST BLVD D P DOCK DA01 KOKOMO IN 46904-9005 KOKOMO IN 46904-9005 MISC	RONICS * TYPE W
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/19/05 08/23/05 0550040333VITRAN C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:DAVE DURFEY FRT FORWARDER:	NG POINT: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE STERLING PRODUCTS	BU UNIT PRICE EXTENSION
4 4 55 133-052 HARDENER UH-510S	LB 1.9600 3920.00 FC: PC: S
BATCH: 5EA106 CT QTY:	4 BU QTY: 2000.000

CUMS= 47000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667291

SUB TOTAL 3920.00 PLEASE PAY 3920.00

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INVOICE HIST. CUST #:220158-00014 ORDER #:045102 INVOIS DELCO ELECTRONICS S DELCO DELPHI ELECTRO ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLA L PO BOX 9005 I 2033 EAST BLVD P DOCK DA01 KOKOMO IN 46904-9005 KOKOMO IN 46904-9005 MISC	ONICS * ANT 6-7-	TYPE -9 WHSE TAX	W PDWH1 ₹ .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/06/05 09/07/05 0550040333VITRAN C ORIGIN			
			
VENDOR # CONFIRM TO: SHIPPIN ORDER BY:DAVE DURFEY FRT FORWARDER:	NG, POINT		R:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE STERLING PRODUCTS	BU UNI	r PRICE	EXTENSION
8 8 55 133-052 HARDENER UH-510S (4000) CUST PART #:42035	LB FC:		7840.00
BATCH: 5EA106 CT QTY:	4	BU QTY:	2000.000
CUST PART #:42035 BATCH: 5HA121 CT QTY:	4	BU QTY:	2000.000

CUMS=51000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667292

 SUB TOTAL
 7840.00

 PLEASE PAY
 7840.00

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	ONICS * TYPE W ANT 6-7-9 WHSE PDWH1 TAX % .000 CDIN
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/21/05 09/23/05 0550040333VITRAN C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:DAVE DURFEY FRT FORWARDER:	NG POINT: G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE STERLING PRODUCTS 4 4 55 133-052 HARDENER UH-510S (2000) CUST PART #:42035 BATCH: 5EA106 CT QTY:	LB 1.9600 3920.00 FC: PC: S

CUMS= 53000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667294

SUB TOTAL 3920.00 PLEASE PAY 3920.00

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L PO BOX 9005 I 2033 EAST BLVD	CONICS * TYPE W LANT 6-7-9 WHSE PDWH1 TAX % .000 CDIN
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/28/05 10/04/05 0550040333VITRAN C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:DAVE DURFEY FRT FORWARDER:	NG POINT: G/L PER:2005/10
CUST PART #:42035	

CUMS= 56000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777631

 SUB TOTAL
 5880.00

 PLEASE PAY
 5880.00

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INVOICE HIST. CUST #:220158-00019 ORDER #:045831 INVO S DELCO ELECTRONICS S DELPHI AUTOMOTIVE S O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS L PO BOX 9005 I DA24 D P F F 27 KOKOMO IN LOS INDIOS TX 46904-9005 78567 MISC	SYSTEMS * TYPE W S RD WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/20/05 09/21/05 0550041025CENT TRANS C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:JULIAN GUTTIREZ FRT FORWARDER:	ING POINT: G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE STERLING PRODUCTS	BU UNIT PRICE EXTENSION
1 1 55 133-052 HARDENER UH-510S	LB 1.9600 980.00 FC: PC: S
BATCH: 5EA106 CT QTY:	1 BU QTY: 500.000

CUMS= 3000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312597029

SUB TOTAL 980.00 PLEASE PAY 980.00

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INVOICE HIST. CUST #:220158-00018 ORDER #:043471 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H PLANT 71 L PO BOX 9005 I DOCK DA01 D P 2033 E BOULEVARD AV KOKOMO IN 46904-9005 KOKOMO IN 46902 MISC	TYPE W WHSE PDWH1 TAX % .000	
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 08/02/05 08/10/05 0550042214VITRAN C ORIGIN		
VENDOR # CONFIRM TO: SHIPPI ORDER BY:RHONDA SMITH FRT FORWARDER:	NG POINT: G/L PER:2005,	/08
CUST PART #:47083	GL 27.9900 279.9 FC: PC: S	90
BATCH: 5DB145 CT QTY:	2 BU QTY: 10	.000

CUMS= 160

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777958

SUB TOTAL 279.90 PLEASE PAY 279.90

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O ACCOUNTS PAYABLE H PLANT 71 L PO BOX 9005 I DOCK DA01 D P 2033 E BOULEVARD AVE	TYPE W
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR 08/16/05 08/24/05 0550042214VITRAN C ORIGIN dwf	
VENDOR # CONFIRM TO: SHIPPING POINT ORDER BY:RHONDA SMITH FRT FORWARDER:	Γ: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT	T PRICE EXTENSION
2 2 05 25-120 5026-21 CONFORMAL GL 2 (10) FC: CUST PART #:47083	
BATCH: 5HB109 CT QTY: 2	BU QTY: 10.000
MFG. SITE CODE 009413D	

CUMS= 170

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# Y

SUB TOTAL 279.90 PLEASE PAY 279.90

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INVOICE HIST. CUST #:220158-00018 ORDER #:045493 INVO S DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H PLANT 71 L PO BOX 9005 I DOCK DA01 D P 2033 E BOULEVARD AV KOKOMO IN 46904-9005 KOKOMO IN 46902 MISC	TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/13/05 09/19/05 0550042214VITRAN C ORIGIN	
VENDOR # CONFIRM TO: SHIPPI ORDER BY:RHONDA SMITH FRT FORWARDER:	NG POINT: G/L PER:2005/09
CUST PART #:47083	

CUMS=180

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777985

SUB TOTAL 279.90 PLEASE PAY 279.90

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INVOICE HIST. CUST #:220158-00018 ORDER #:045494 INVOICE DELCO ELECTRONICS S DELCO ELECTRONICS * O ACCOUNTS PAYABLE H PLANT 71 L PO BOX 9005 I DOCK DA01 D P 2033 E BOULEVARD AVE KOKOMO IN 46904-9005 KOKOMO IN 46902 MISC	TYPE W WHSE PDWH1 TAX % .000
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. 09/13/05 09/26/05 0550042214VITRAN C ORIGIN	
VENDOR # CONFIRM TO: SHIPPING ORDER BY:RHONDA SMITH FRT FORWARDER:	NG POINT: G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION THE FOLLOWING ARE PEDIGREE PRODUCTS	BU UNIT PRICE EXTENSION
2 2 05 25-120 5026-21 CONFORMAL (10)	
CUST PART #:47083 BATCH: 5HB150 CT QTY:	2 BU QTY: 10.000

MFG. SITE CODE 009413D

CUMS= 190

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009859691

SUB TOTAL 279.90 PLEASE PAY 279.90

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S O L D	OICE HIS DELCO EI ACCOUNTS PO BOX S KOKOMO 46904-90	ET. CUST #:220158-00014 ORDER #:041306 INVOICE #:264510 DATE:08/04/02 LECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W S PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1 9005 I 2033 EAST BLVD TAX % .000 P DOCK DA01 CDIN IN KOKOMO IN DISC .00 005 46904-9005 MISC						W PDWH1		
ORD	DATE SI 13/05 08	HIP DATE 1 3/03/05 (2.0.# 055006	SHIP V 3881VITRA	IA FRI N C	F.O.B. ORIGIN		OPR dwf	TERMS NET 60	SLM 041
VEN ORD	DOR # ER BY:DA	CONI AVE DURFE	FIRM T	'O:	FRT FORW	SHIF NARDER:	PPING	POINT	G/L PER	R:2005/08
OR	DER SH	IP BK ORI CUMS= 187	MU C	PRODUCT #	DESCRIE	PTION	E	BU UNI	PRICE	EXTENSION
		1	3C	ARE STERL 51-221 (2535) CUST PART	U 510S W/CARDO	"A" RESIN LITE 10%		FC:	PC: S	
			BATCH	: 5EC204		CT QTY:	;	1	BU QTY:	2535.000
				51-221 (2535)	/	^ ^ ^		_~	D ~ ~	
s/	N: 8054		BATCH	: 5GC124	#:42030	CT QTY:	:	1	BU QTY:	2535.000
		BILLII MAKE SURI		T OST AND P	RICE ON T	TOTE LINE	IS -	- 0 –		
	1	THE FOLLO	OWING EA	ARE STERL 200-204 (1)	TOTE 33	JCTS BOG WHITE JYDER STAC	OP E CKA	EA FC:	.0000 PC: Q	.00
		SHELF]	LIFE S	TARTS FRO	M DATE OF	SHIPMENT	[
				J-COMM @ J-COMM @				-		
		5EC204 W	AIVER#	XA51373						
		BILLII		T INVOICES	***					
		BILLII BILL FRE		T EPARATE T	O CUST #2	220150 SHI	IP TO	#0000)1	

P# 00009777954

 SUB TOTAL
 16781.70

 PLEASE PAY
 16781.70

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INVOICE HIST S DELCO ELE O ACCOUNTS L PO BOX 90 D KOKOMO I 46904-900	CTRONICS PAYABLE)5	S	DELCO DE: FOCUS FA: 2033 EAS' DOCK DAO: KOKOMO II	LPHI ELEC CTORY 77 I BLVD 1 N	TRONICS *	TYPE	: W
ORD DATE SHI 06/13/05 08/	P DATE P.O.# 09/05 05500	SHIP VI 63881VITRAN	A FRT	F.O.B. ORIGIN	OPR dwf	TERMS NET 60	SLM 041
VENDOR # ORDER BY:DAV	CONFIRM ' E DURFEY	TO:	FRT FORW	SHIP ARDER:	PING POINT	G/L PE	R:2005/08
	BK ORD UM JMS= 195195	PRODUCT #	DESCRIP'	TION	BU UNI	PRICE	EXTENSION
	HE FOLLOWING 3 3C	ARE STERLI 51-221 (7605) CUST PART	U 510S W/CARDO	"A" RESIN			25172.55
	BATC	H: 5GC124		CT QTY:	1	BU QTY:	2535.000
	BATC	H: 5GC125	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CT QTY:	2	BU QTY:	5070.000
		CUST PART	#:42036				

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777955

 SUB TOTAL
 25172.55

 PLEASE PAY
 25172.55

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INV S O L D	OICE HIS DELCO EI ACCOUNTS PO BOX S KOKOMO 46904-90	ST. LECTR S PAY 9005 IN	CUST #:22 ONICS ABLE	0158-00014 S H I P	ORDER #: DELCO DE FOCUS FA 2033 EAS DOCK DA0 KOKOMO I 46904-90	043379 IN LPHI ELEC CTORY 77 T BLVD 1 N 05 MISC	VOICE #:20 TRONICS * PLANT 6-7	55178 DATI TYPE -9 WHSE TAX S CDIN DISC	E:08/18/05 W PDWH1 % .000
07/	29/05 08	8/17/	05 05500	SHIP V: 63881VITRAI	N C	ORIGIN	dwf	NET 60	041
VEN	IDOR # DER BY:DA	AVE D	CONFIRM	TO:	FRT FORW	SHIP ARDER:	PING POIN	Γ: G/L PEI	R:2005/08
OR				PRODUCT #				r price	EXTENSION
	1	1	3B	ARE STERL: 51-221 (2535) CUST PART	U 510S W/CARDO	"A" RESIN LITE 10%	T LB FC:	PC: S	
s/	'N: 6931		BATC	CUST PART H: 5GC126	· 12000	CT QTY:	1	BU QTY:	2535.000
	1	THE 1	FOLLOWING EA	ARE STERL: 200-204 (1)	TOTE 33	OG WHITE	OP EA KA FC:	.0000 PC: Q	.00
		CUMS	= 200265						
	1		3C	ARE STERL: 51-221 (2535) CUST PART H: 5GC126	U 510S W/CARDO	"A" RESIN LITE 10%	FC:	PC: S	

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009777961

 SUB TOTAL
 16781.70

 PLEASE PAY
 16781.70

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INVOICE HIST. CUST #:220158-00014 ORDER #:0433 S DELCO ELECTRONICS S DELCO DELPHI O ACCOUNTS PAYABLE H FOCUS FACTOR L PO BOX 9005 I 2033 EAST BI D P DOCK DA01 KOKOMO IN 46904-9005 KOKOMO IN	380 INVOICE #:265541 DATE:08/25/05 I ELECTRONICS * TYPE W RY 77 PLANT 6-7-9 WHSE PDWH1 LVD TAX % .000 CDIN DISC .00 MISC
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.C 07/29/05 08/24/05 0550063881VITRAN C ORI	O.B. OPR TERMS SLM IGIN dwf NET 60 041
VENDOR # CONFIRM TO: ORDER BY:DAVE DURFEY FRT FORWARDE	SHIPPING POINT: ER: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION	N BU UNIT PRICE EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS 1 1 3B 51-221 U 510S "A" (2535) W/CARDOLITE CUST PART #:42036	RESIN T LB 3.3100 8390.85 E 10% FC: PC: S
CUST PART #:42036 S/N: 8021 BATCH: 5HC203 CT	T QTY: 1 BU QTY: 2535.000
THE FOLLOWING ARE STERLING PRODUCTS 1 1 EA 200-204 TOTE 330G W (1) BASE SNYDER	WHITE OP EA .0000 .00
CUMS= 207870	
THE FOLLOWING ARE STERLING PRODUCTS 2 2 3C 51-221 U 510S "A" (5070) W/CARDOLITE CUST PART #:42036 BATCH: 5HC116 CT	

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777629

 SUB TOTAL
 25172.55

 PLEASE PAY
 25172.55

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INVOICE HIST. CUST #:220158-00014 ORDER #:043382 INVOICE #:265817 DATE:08/31/05 S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1 L PO BOX 9005 I 2033 EAST BLVD TAX % .000 D P DOCK DA01 CDIN KOKOMO IN KOKOMO IN DISC .00 46904-9005 MISC
ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM 07/29/05 08/30/05 0550063881VITRAN C ORIGIN dwf NET 60 041
VENDOR # CONFIRM TO: SHIPPING POINT: ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08
ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION CUMS= 212940
THE FOLLOWING ARE STERLING PRODUCTS 2 2 3C 51-221 U 510S "A" RESIN T LB 3.3100 16781.70 (5070) W/CARDOLITE 10% FC: PC: S CUST PART #:42036 BATCH: 5HC118 CT QTY: 2 BU QTY: 5070.000
DATCH. SHCIIC CI QII. 2 BO QII. 3070.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777967

SUB TOTAL 16781.70 PLEASE PAY 16781.70

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O ACCOUNTS PAYABLE L PO BOX 9005 D KOKOMO IN	S DELCO DELPHI ELECTRO H FOCUS FACTORY 77 PL	ONICS * ANT 6-7-9	TYPE W
ORD DATE SHIP DATE P.O.# SHIP V 07/29/05 09/12/05 0550063881VITR			
VENDOR # CONFIRM TO: ORDER BY:DAVE DURFEY	SHIPPII FRT FORWARDER:	NG POINT:	G/L PER:2005/09
ORDER SHIP BK ORD UM PRODUCT \$\\ LABEL VISION 2X3 BAR CO LABEL REQ. ON P/L CUMS= 218010		BU UNIT PR	lCE EXTENSION
	U 510S "A" RESIN T W/CARDOLITE 10%		

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BATCH: 5HC204

P# 00009777970

CT QTY: 2 BU QTY: 5070.000

SUB TOTAL 16781.70 PLEASE PAY 16781.70

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INVOICE HIS S DELCO EL O ACCOUNTS L PO BOX 9 D KOKOMO 46904-90	T. CUST #:220158-0 ECTRONICS PAYABLE 005 IN 05	O0014 ORDER #: S DELCO DE H FOCUS FA I 2033 EAS P DOCK DAO KOKOMO I 46904-90	ELPHI ELECTRO ACTORY 77 PLA ST BLVD)1 IN)05 MISC	ICE #:26 ONICS * ANT 6-7-	56914 DAT: TYPE 9 WHSE TAX: CDIN DISC	E:09/21/05 W PDWH1 % .000
ORD DATE SH 07/29/05 09	IP DATE P.O.# SI /20/05 0550063881	HIP VIA FRT VITRAN C	F.O.B. ORIGIN	OPR dwf	TERMS NET 60	SLM 041
VENDOR #	CONFIRM TO:		SHIPPII	NG POINT	7:	
ORDER BY:DA	CONFIRM TO: VE DURFEY	FRT FORW	VARDER:		G/L PE	R:2005/09
ORDER SHI	P BK ORD UM PRODUTHE FOLLOWING ARE S	JCT # DESCRIF	PTION	BU UNIT	PRICE	EXTENSION
1	1 3B 51-22 (2 CUST BATCH: 5HG	21 11 5105	"A" RESTN T	LB FC:	3.3100 PC: S	8390.85
S/N: 6930	BATCH: 5HO	C117	CT QTY:	1	BU QTY:	2535.000
	THE FOLLOWING ARE S 1 EA 200-2		OG WHITE OP			
	CUMS= 225615					
	THE FOLLOWING ARE S 2 3C 51-22 (5	21 U 510S 5070) W/CARDO	"A" RESIN T	FC:	PC: S	
	BATCH: 5HC	PART #:42036 C117 PART #:42036 C203	CT QTY:	1	BU QTY:	2535.000
	BATCH: 5HC	C203	CT QTY:	1	BU QTY:	2535.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BATCH 5HC117 WAIVER# XA52094

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777973

SUB TOTAL 25172.55 PLEASE PAY 25172.55

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INVOICE HIST. CUST #:220158-00014 OF S DELCO ELECTRONICS S DE O ACCOUNTS PAYABLE H FO L PO BOX 9005 I 20 P DO KOKOMO IN 46904-9005	RDER #:043385 INV ELCO DELPHI ELECT OCUS FACTORY 77 P 033 EAST BLVD OCK DA01 OKOMO IN 6904-9005 MISC	OICE #:26' RONICS * LANT 6-7-9	7323 DATE TYPE 9 WHSE TAX & CDIN DISC	E:09/28/05 W PDWH1 .000
ORD DATE SHIP DATE P.O.# SHIP VIA				
07/29/05 09/27/05 0550063881VITRAN	C ORIGIN	QWI	MET 60	041
VENDOR # CONFIRM TO:	SHTPP	TNG POINT	•	
VENDOR # CONFIRM TO: ORDER BY:DAVE DURFEY FF	RT FORWARDER:		G/L PEF	R:2005/09
ORDER SHIP BK ORD UM PRODUCT # I CUMS= 233220	DESCRIPTION	BU UNIT	PRICE	EXTENSION
	U 510S "A" RESIN W/CARDOLITE 10%			25172.55
BATCH: 5HC204	CT QTY:	1 I	BU QTY:	2535.000
CUST PART #: BATCH: 5HC205 CUST PART #:	CT QTY:	1 F	BU QTY:	2535.000
BATCH: 5JC101	CT QTY:	1 I	BU QTY:	2535.000

^{**}SHELF LIFE STARTS FROM DATE OF SHIPMENT**

P# 00009777975

SUB TOTAL 25172.55 PLEASE PAY 25172.55

^{***}BILLING DEPT***

^{***}DO NOT MAIL INVOICES***

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INVOICE HIST. CUST #:220158-00019 C S DELCO ELECTRONICS S D O ACCOUNTS PAYABLE H 6 L PO BOX 9005 I D D P F KOKOMO IN 46904-9005	DELPHI AUTOMOTIVE SY 501 JOAQUIN CAVAZOS DA24	STEMS * RD	TYPE WHSE TAX	W PDWH1 ₹ .000
ORD DATE SHIP DATE P.O.# SHIP VIA 09/20/05 09/21/05 0550063882CENT TR				
VENDOR # CONFIRM TO: ORDER BY:JULIAN GUTTIREZ F	SHIPPIN			R:2005/09
ORDER SHIP BK ORD UM PRODUCT # THE FOLLOWING ARE STERLIN		BU UNI	r PRICE	EXTENSION
1 1 3C 51-221	U 510S "A" RESIN T W/CARDOLITE 10%			8390.85
	CT QTY:	1	BU QTY:	2535.000

CUMS= 12675

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312597029

SUB TOTAL 8390.85 PLEASE PAY 8390.85

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INVOICE HIST. CUST #:220158-00014 S DELCO ELECTRONICS S O ACCOUNTS PAYABLE H L PO BOX 9005 I D P KOKOMO IN 46904-9005	DELCO DELPHI ELECTRO	NICS *	TYPE W
ORD DATE SHIP DATE P.O.# SHIP V	IA FRT F.O.B.	OPR	TERMS SLM
07/29/05 10/04/05 0550063881VITRAI	N C ORIGIN	dwf	NET 60 041
VENDOR # CONFIRM TO: ORDER BY:DAVE DURFEY	SHIPPIN FRT FORWARDER:	NG POINT:	G/L PER:2005/10
ORDER SHIP BK ORD UM PRODUCT # CUMS= 238290	DESCRIPTION	BU UNIT F	PRICE EXTENSION
THE FOLLOWING ARE STERL	ING PRODUCTS		
	U 510S "A" RESIN T		
(5070) CUST PART	W/CARDOLITE 10% #:42036	FC: PC	: S
BATCH: 5HC205	CT QTY:	1 BU	QTY: 2535.000
CUST PART		4 DI:	
BATCH: 5JC100	CT QTY:	1 BU	QTY: 2535.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777631

SUB TOTAL 16781.70 PLEASE PAY 16781.70